

Exhibit B

EXHIBIT B

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY
CLAIMANTS OF W.R. GRACE & CO., ET AL., COMPANY
FOR THE PERIOD APRIL 12, 2001 THROUGH FEBRUARY 3, 2014**

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours For The Period 04/12/2001 - 02/03/2014	Total Fees For The Period 04/12/2001 - 02/03/2014
Asset Analysis and Recovery	24.7	\$ 13,840.50
Asset Disposition	8.9	5,461.50
Business Operations	70.4	42,598.50
Case Administration	5,681.1	1,807,513.50
Claim Analysis Objection & Resolution (Asbestos)	1,877.4	787,360.50
Claim Analysis Objection & Resolution (Non-Asbestos)	91.0	47,498.00
Committee, Creditors', Noteholders' or Equity Holders'	180.2	106,327.00
Employee Benefits/Pension	21.4	14,922.00
Employment Applications, Applicant	62.3	18,649.50
Employment Applications, Others	89.2	42,674.00
Fee Applications, Applicant	1,037.3	369,257.50
Fee Applications, Others	125.2	49,926.00
Financing	5.4	4,521.00
Hearings	412.1	322,110.00
Litigation and Litigation Consulting	29,107.8	13,164,313.50
Plan & Disclosure Statement	6,424.3	4,057,765.00
Relief from Stay Proceedings	3.5	2,417.00
Tax Issues	139.2	56,206.00

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Project Category	Total Hours For The Period 04/12/2001 - 02/03/2014	Total Fees For The Period 04/12/2001 - 02/03/2014
Tax Litigation	29.7	10,175.00
Travel-Non-Working	1,895.7	510,783.25
Valuation	5.5	3,775.00
ZAI Science Trial	5.9	1,688.00
Fraudulent Auditor Matters	.5	170.00
Fee Auditor Matters	196.6	99,674.00
Totals	47,495.3	\$21,539,626.25
Sealed Air Adversary Proceeding (Fraudulent Conveyance)		
Total		\$970,548.50
Total Fee Amount Billed		<u>\$22,510,174.75</u>

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CUMULATIVE EXPENSE SUMMARY

Expense Category	Total Expenses For The Period 04/12/2001 – 02/03/2014
Computer Assisted Research	\$ 432,105.33
Pacer Database Charges	378.76
Research Material	12,428.21
Air Freight & Express Mail	25,403.80
Outside Local Deliveries	4,484.35
Filing Fees	164.75
Outside Fax Service	12.00
Conference Meals	14,418.22
Outside Photocopy Service	328,949.34
Professional Fees & Expert Witness Fees	2,198,016.15
Court Reporting/Transcript Service	220,225.49
Miscellaneous Client Advances	65,093.76
Air & Train Transportation	222,616.74
Meals Related to Travel	30,561.84
Travel Expenses – Hotel Charges	130,642.25
Travel Expenses – Ground Transportation	86,070.23
Travel Expenses – Miscellaneous	2,411.90
Travel Expenses – LD Calls on Hotel Bill	1,956.43
Local Transportation - DC	7,151.31
Local Transportation – NY	657.52
Xeroxing	116,337.45
Postage	7,015.59
Overtime Meals	26.20
Telecopier	2,397.40
Long Distance –Credit Card	1,080.99
Long Distance Telephone – DC	2,608.37
NYO Long Distance Telephone	16,318.80
Use of Cell/Home Phone	3,216.99
Conference Call Services	90.44
TOTAL	\$ <u>3,932,840.61</u>